

State of Arizona



Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL

Committee #: 2119

Treasurer: TAYLOR, PHILLIP

1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016

Phone: (602) 264-1586

Email:

2002 January 31st Report

Election Cycle: **2001-2002**

Date Filed: **January 31, 2002**

Reporting Period: **November 28, 2000-December 31, 2001**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,661.23
Total Cash Receipts this Reporting Period:	\$6,775.00
Total Cash Disbursements this Reporting Period:	\$10,555.08
Cash Balance at End of Reporting Period:	\$1,881.15

Report ID: 35173

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,775.00	\$0.00	\$6,775.00	\$6,775.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,775.00	\$0.00	\$6,775.00	\$6,775.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,482.21	\$0.00	\$10,482.21	\$10,482.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$72.87	\$0.00	\$72.87	\$72.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,555.08	\$0.00	\$10,555.08	\$10,555.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,555.08			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FLYNN, JOEY	12/01/2000	\$25.00	\$25.00
Address:	7601 N Calle Sin Envidia, Apt 19, Tucson, AZ 85718		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GAGE & MATHERS, LTD.	03/15/2001	\$750.00	\$750.00
Address:	2 N Central Ave, Ste 1125, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, GAGE & MATHERS, LTD.			
Name:	PLATTNER VERDERAME, PC	03/15/2001	\$750.00	\$750.00
Address:	PO Box 36570, , Phoenix, AZ 85067		Cash	
Occupation:	ATTORNEY, PLATTNER VERDERAME, PC			
Name:	STOMPOLY,STROUD,GLICKSMAN & ERICKSON, PC	03/15/2001	\$750.00	\$750.00
Address:	1 S Church Ave, Ste 1640, Tucson, AZ 85701		Cash	
Occupation:	ATTORNEY, STOMPOLY,STROUD, GLICKSMAN & ERICKSON, PC			
Name:	COBEN & ASSOCIATES, P.C.	03/16/2001	\$750.00	\$750.00
Address:	8710 E Vista Bonita Dr, , Scottsdale, AZ 85255		Cash	
Occupation:	ATTORNEY, COBEN & ASSOCIATES			
Name:	DAWSON & ROSENTHAL, PC	03/16/2001	\$750.00	\$750.00
Address:	11801 N Tatum Blvd, Ste 247, Phoenix, AZ 85028		Cash	
Name:	THE LANGERMAN LAW OFFICES, P.A.	03/16/2001	\$750.00	\$750.00
Address:	350 E Virginia Ave, Ste 100, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, THE LANGERMAN LAW OFFICES			
Name:	THUR, CALVIN C	03/16/2001	\$750.00	\$750.00
Address:	6232 E Maverick Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, SELF			
Name:	BEGAM, LEWIS, MARKS & WOLFE	03/19/2001	\$750.00	\$750.00
Address:	111 W Monroe St, Ste 1400, Phoenix, AZ 85003		Cash	
Occupation:	ATTORNEY, BEGAM, LEWIS, MARKS & WOLFE			
Name:	VAN OSTEN & PARTNERS	03/19/2001	\$750.00	\$750.00
Address:	3605 N 7th Ave, , Phoenix, AZ 85013		Cash	
Occupation:	ATTORNEY, VAN OSTEN & PARTNERS			
Total of Individual Contributions			\$6,775.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,775.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	11/28/2000	\$357.79	\$494.97
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	STUDIO CHARGES			
Name:	FEDERAL EXPRESS	11/28/2000	\$23.26	\$204.70
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	SHIPPING			
Name:	FEDERAL EXPRESS	11/28/2000	\$82.16	\$204.70
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	SHIPPING			
Name:	FEDERAL EXPRESS	11/28/2000	\$21.44	\$204.70
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	SHIPPING			
Name:	FEDERAL EXPRESS	11/28/2000	\$44.96	\$204.70
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	SHIPPING			
Name:	FEDERAL EXPRESS	11/28/2000	\$32.88	\$204.70
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	SHIPPING			
Name:	AMERICAN EXPRESS	11/29/2000	\$137.18	\$494.97
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	STUDIO CHARGES			
Name:	AZ RCORDIND VIDEO POST	03/16/2001	\$161.99	\$161.99
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	STUDIO CHARGES			
Name:	KFYI	03/16/2001	\$2,412.00	\$2,412.00
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	RADIO ADS			
Name:	KTAR	03/16/2001	\$3,238.11	\$4,030.05
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	RADIO ADS			
Name:	KTAR	03/20/2001	\$791.94	\$4,030.05
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	RADIO ADS			
Name:	ARE BEE, INC.	03/23/2001	\$26.91	\$26.91
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	TAPE PRODUCTION			
Name:	DIGITAL PRINT DESIGN	03/29/2001	\$3,000.00	\$3,000.00
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	ADVERTISING			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINKOS	04/03/2001	\$91.59	\$91.59
Address:	INFORMATION REQUESTED, PHOENIX, AZ 85014		Cash	
Memo:	PRINTING			
Name:	BEN GOLDSTEIN	08/30/2001	\$60.00	\$60.00
Address:	1820 E Harmont Dr, , Phoenix, AZ 85020		Cash	
Memo:	OFFICE WORK			
Total of Operating Expenses			\$10,482.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,482.21	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	05/31/2001	\$2.87	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	06/30/2001	\$10.00	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	07/31/2001	\$10.00	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	08/31/2001	\$10.00	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	09/30/2001	\$10.00	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	10/31/2001	\$10.00	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Name:	NATIONAL BANK OF ARIZONA	11/30/2001	\$10.00	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	12/31/2001	\$10.00	\$72.87
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Total of Other Expenses			\$72.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$72.87	

